

EXHIBIT D



The Data Company
254 Court Avenue
Fifth Floor
Memphis, Tennessee 38103

RECEIVED

OCT 11 2005

JONES DAY

Victor Savikas

Jones Day
555 South Flower St., 50th Floor
Los Angeles CA 90071
ACCOUNTS PAYABLE

224915

September 30, 2005

In Reference To: *In re: Acacia v. Direct TV/Echo Star*

Invoice # 11463

OCT 20 2005
JONES DAY

Professional Services

			Hours	Amount
9/1/2005	WF	Telephone conversation regarding billable work with Charles Wong	3.50	647.50
9/2/2005	WF	Telephone conversation regarding billable work with Charles Wong	0.60	111.00
	WF	Rename documents in Markman database	1.60	296.00
	WF	Group print pdf exhibits into folders to be scanned according to Mr. Wong's updated file names.	6.60	1,221.00
9/3/2005	WF	Divide blowbacks of pdf's by exhibit names to be scanned, make spreadsheet corresponding MR. Wong's exhibit names with Sanction presentation id's	6.80	1,258.00
	JT	Scan documents, prepare database.	4.50	832.50
	TM	Scanning blowbacks on Saturday.	3.20	672.00
	MB	Scanning/imaging of selected documents for trial presentation	1.50	292.50
	AH	Scan image documents.	4.50	630.00
9/4/2005	LM	Overtime scanning for Acacia v Direct TV	3.20	672.00
9/6/2005	WF	Flight time from Memphis to SanJose	6.60	610.50
	WF	Set-up trial equipment at trial support site	2.20	407.00
	WF	Update and rename database per Charles Wong, match exhibit groups to database folders	2.50	462.50
	AH	Flight time from Memphis to San Jose.	11.20	784.00

		<u>Hours</u>	<u>Amount</u>
9/7/2005	AH Set-up trial equipment in courtroom.	3.30	462.00
	WF Set-up trial equipment in courtroom	2.50	462.50
	WF Load presentation software with all scanned exhibits, update and rename database per Charles Wong, match exhibit groups to database folders, annotate exhibits for Alexander cross, copy all case materials on to backup laptop	13.90	2,571.50
	AH Database work in Excel and editing of Power Point presentations, printing.	8.20	1,148.00
9/8/2005	AH Break down trial equipment in trial support site.	1.50	210.00
	WF Technician to monitor/operate equipment for trial presentation	8.00	1,480.00
	AH Set-up trial equipment in courtroom.	1.10	154.00
	AH Edit Power Point presentations, work with duplication of transcript of proceedings on 09/08/05.	8.40	1,176.00
	WF Update and rename database, match exhibit groups to database folders, annotate exhibits for Weiss cross copy all case materials on to backup laptop	6.60	1,221.00
	WF Breakdown trial equipment at trial support site	2.30	425.50
9/9/2005	AH Flight time from San Jose to Memphis.	6.30	441.00
	AH Break down trial equipment in trial support site.	1.50	210.00
	WF Technician to monitor/operate equipment for trial presentation	7.00	1,295.00
	WF Breakdown trial equipment in courtroom	0.90	166.50
	WF Flight time from San Jose to Memphis	6.40	592.00
For professional services rendered		136.40	\$20,911.50

Additional Charges :

		<u>Qty/Price</u>	
9/2/2005	CJ Blow back of 10,903 images	10903	872.24
		0.08	
	CJ Scan 10,903 images	10903	1,308.36
		0.12	
	AH Roundtrip airfare from Memphis to San Jose	1	1,572.29
		1,572.29	
	WF Shipping of war room/ court room equipment to San Jose	1	1,483.54
		1,483.54	

		<u>Qty/Price</u>	<u>Amount</u>
9/3/2005	JT Scan Black & White, letter-sized pages	5446	762.44
		0.14	
	WF Round trip airfare from Memphis to San Jose	1	1,125.30
		1,125.30	
9/6/2005	WF Cab fare	1	19.25
		19.25	
	WF Miscellaneous food/beverage -- no catering available	1	19.70
		19.70	
	AH Miscellaneous food/beverage	1	5.54
		5.54	
	AH Miscellaneous food/beverage	1	2.09
		2.09	
	AH Miscellaneous food/beverage	1	2.65
		2.65	
	AH Cab fare from San Jose airport to Fairmont Hotel.	1	20.00
		20.00	
9/7/2005	AH Cab fare	1	40.00
		40.00	
	AH Cab fare	1	50.00
		50.00	
9/8/2005	WF Miscellaneous food/beverage -- no catering available	1	38.58
		38.58	
	WF Printing at Kinko's	1	19.39
		19.39	
	WF Printing at Kinko's	1	38.78
		38.78	
	AH Cab fare	1	53.00
		53.00	
9/9/2005	WF Color laser prints	605	1,815.00
		3.00	
	WF Black & White, letter-sized printing	2255	563.75
		0.25	
	WF Miscellaneous food/beverage -- no catering available	1	7.45
		7.45	
	WF Miscellaneous food/beverage -- no catering available	1	39.28
		39.28	
	AH Miscellaneous food/beverage	1	28.76
		28.76	
	AH Hotel accommodations at The Fairmont Hotel	1	781.02
		781.02	
	AH Tip bellmen to take equipment to shipping at hotel..	1	15.00
		15.00	
	AH Cab fare from hotel to San Jose airport.	1	20.00
		20.00	
	AH Cab fare from San Jose airport to San Francisco airport.	1	82.00
		82.00	
9/10/2005	WF Hotel accommodations at Fairmont	1	1,317.29
		1,317.29	
	WF Hotel tips	1	38.00
		38.00	
	WF Cab fare from Hotel to airport	1	20.00
		20.00	

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		<u>Qty/Price</u>	<u>Amount</u>
9/10/2005	WF	Miscellaneous food/beverage -- no catering available	1 9.27
			9.27
	WF	Cab fare from airport to home	1 22.20
			22.20
	WF	Per diem rental of trial support site equipment	3 1,800.00
			600.00
	WF	Rental of projector & laptop	2 900.00
			450.00
	WF	Ship war room/ court room equipment back to Memphis office	1 841.71
			841.71
		Total costs	\$15,733.88
		Total taxes	\$304.73
		Total amount of this bill	\$36,950.11
		Balance due	\$36,950.11

For your convenience, we accept Master Card, Visa, and American Express.
Contact Judy Moose, Billing Specialist - 901-527-6623, to pay your account
by credit card.

Payment Due Upon Receipt

OK Victor B. Savikas
554109-660004

CHECK NO.: 1058219
CHECK DATE: 10/20/2005
CHECK AMOUNT: 36,950.11

THE DATA COMPANY

VENDOR NO.: 224915 VENDOR NAME:
VENDOR ADDRESS: 254 COURT AVENUE
5TH FLOOR
MEMPHIS, TN 38103

555 SOUTH FLOWER STREET, LOS ANGELES, CA 90071

JONES DAY

VOUCHER #	INV. #	DATE	ACCOUNT DISTRIBUTION	AMOUNT PAID
11147211	11463	09-30-2005	9915100000 ADVANCES TO CLIENTS - UNBILLED	36,950.11

10/27/05

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